

City of San Diego PURCHASE ORDER

PO No. | 4500055836

Ship To: Center ID: WALO

WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039

Bill To:

WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAŽ WAY SAN DIEGO CA 92123-1119

Date: 08/23/2014

Page 1 of 2

Billing Contact: Monica Smith

Telephone:

Vendor:

Valve Automation And Controls

DBA VAC PO Box 933067 Atlanta GA 31193-3067 Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 10000930

Phone: 619-656-7420

Line #	Item ID/Description	Qı	uantity/UM	Unit Pric	е	Extende	ed Price
1	DEPT OPEN FY15 Otay Valve Parts Svc Provide parts and services for maintenance support and automation control of valves and actuators manufactured by EIM at the Otay WTP as may be required through 6/30/15.	2	5,000 EA	USD	1.00	USD	25,000.00
	REPLACES PO 4500045296						
	Requested by Gabe Soltero 619-424-0453						
otes: T	he Terms and Conditions of this Purchase Order are available at			SEE	LAS	ST P	AGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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		relephon	MICHOL 010 200 0020				
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	Notes:						
otes: Ti	he Terms and Conditions of this Purchase Order are available at		Line Item Total S	25,000.00			
http://sandiego.gov/purchasing/			Tax \$	0.00			
			PO Total	25,000.00			
		IMPORTANT!					
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at				
				Bill-To address listed above			
OFFE (De	(1.00) City of Can Diago. Durahaging Division	1200 Thind		- Di OA			